



Every Time, On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2779/24-25
Invoice Date :	02/11/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT. LTD. GOA
GOA INTERNATIONAL AIRPORT (DABOLIM AIRPORT)
AIRPORT ROAD, DABOLIM, GOA
GOA
GOA-403801
GSTIN. : 30AADCB2762L1ZV

Page No. : Page 1 of 1
Period From : 16/10/2024
Period To : 16/10/2024
Customer Code : T-0005
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023858 LR	16.10.2024	GOA	TFS GOA	MUMBAI- UNIQUE ENTERPRISES DOCKET / LR CHARGE	MR.CLEYTON	SFC	62*36*32*2	7500	2	20.00	35.71	36.000	720.00 50.00

Total Bill Amount =	770.00
FOV on declared invoice value 0.02% =	15.00
Fuel Surcharge =	78.50
SUB TOTAL =	863.50
IGST @ of 5.00 % =	43.18
Rounding Off =	0.33
Grand Total =	907.00

INR Nine Hundred Seven Only

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

Documents Submission Details:

Location: RoA
Date: 21-12-24 Time: 16:50
Employee ID :- 1014250
Name:- Mr. Warm Roz
Department:- Stores
Signature:- We

176

INVOICE CUM

Kunal Tayade Pantnagar, Ghatkopar (E), Mumbai - 400 075. Contact: +91 8828700424 Email: garmentsolution360@gmail.com Buyer: M/s. Travel Food Services Pvt. Ltd Shop No 2, Umiya Quatro D Block Behind Highway Kitchen Dabolim Goa-403801	Bill No. 0013	Date: 15/10/2024
	Mode/Terms of	Date:
	Order No.: E-mail	Date:
	Terms & Condition / Special Remark:	

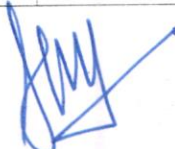
Sr. No.	Description Of Goods	Qty	Rate	Amount
01	Gift Hamper Set of 3 (Dairy + Pen+ Bottle with Logo Print)	15	500.00	7500.00
Total				7500.00
Advance				7500.00
Balance				00.00
Grand Total				7500.00

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8667460822 (Warehouse)

INWARD
 Date: 18/10/24 Time: 16:00
 Inward No.:
 RA Name / EMP ID: *Smit RA*
 RA Signature: *[Signature]*
 Received Subject to Inspection & Quantity

Amount chargeable (in words)
Rs. Seven Thousand Five Hundred Only.

Receiver *Mishra Patel*


For Kunal Tayade

Authorized Signatory & Stamp

Authorized Signatory

This is a computer generated invoice